



Bright from the Start Georgia Department of Early Care and Learning
2 Martin Luther King Jr. Drive SE, 670 East Tower
Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 5/15/2019 **VisitType:** Licensing Study **Arrival:** 10:00 AM **Departure:** 3:40 PM

CCLC-4171

Color Us Kids Learning Center - Carrollton

1479 Bankhead Hwy. Carrollton, GA 30116 Carroll County
 (770) 830-0303 carrollton@coloruskids.com

Mailing Address
 938 Little New York Road
 Whitesburg, GA 30185

Regional Consultant

Laura Swann

Phone: (706) 855-3454

Fax: (706) 434-7641

laura.swann@decal.ga.gov

Joint with: Ebony Kern

Quality Rated:

Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient. Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules. Support - Program performance is demonstrating a need for improvement in meeting rules. Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.
05/15/2019	Licensing Study	Good Standing	
05/03/2019	Incident Investigation & Follow Up	Good Standing	
08/17/2018	Complaint Closure	Good Standing	

Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	1L	Infants	1	6	C	10	C	NA	NA	Floor Play, Diapering
Main	1R	Three Year Olds and Four Year Olds	1	18	C	31	C	43	C	Centers
Main	2L		0	0	C	8	C	NA	NA	
Main	2R	PreK	2	18	C	21	C	29	C	Centers
Main	3L		0	0	C	8	C	NA	NA	
Main	3R	PreK	2	14	C	20	C	29	C	Outside
Main	4L	Two Year Olds	1	5	C	9	C	NA	NA	Lunch
Main	5L	Two Year Olds	1	7	C	10	C	NA	NA	Lunch, Transitioning
Main	6L	Three Year Olds	1	5	C	10	C	NA	NA	Story

Total Capacity @35 sq. ft.: 127

Total Capacity @25 sq. ft.: 156

Total # Children this Date: 73

Total Capacity @35 sq. ft.: 127

Total Capacity @25 sq. ft.: 156

Building	Playground	Playground Occupancy	Playground Compliance
Main	Inf - toddler	56	C
Main	Preschool - SA	48	C

Comments

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <http://www.dec.al.ga.gov/CCS/RulesAndRegulations.aspx>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at <http://gbi.georgia.gov> to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@dec.al.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <http://dec.al.ga.gov/ChildCareServices/RefutationInformation.aspx>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)



Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS).

Get started today! Sign up by completing a short online application: <https://qualityrated.dec.al.ga.gov/>
Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or qualityrated@dec.al.ga.gov

Brandie Dimattia, Program Official

Date

Laura Swann, Consultant

Date

Ebony Kern, Consultant

Date



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Findings Report

Date: 5/15/2019 **VisitType:** Licensing Study

Arrival: 10:00 AM

Departure: 3:40 PM

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The following information is associated with a Licensing Study:

Activities and Equipment

591-1-1-.03 Activities

Technical Assistance

Technical Assistance

591-1-1-.03(2) - Consultant reviewed with the director the need for lesson plans to cover all domains. Consultant left a sample lesson plan with the director.

Correction Deadline: 5/15/2019

591-1-1-.12 Equipment & Toys(CR)

Technical Assistance

Technical Assistance

591-1-1-.12(4) - Please continue to monitor all equipment to ensure it is secured.

Correction Deadline: 5/15/2019

591-1-1-.35 Swimming Pools & Water-related Activities(CR)

Met

Comment

Center does not provide swimming activities.

Facility

591-1-1-.06 Bathrooms

Met

Comment

Bathrooms observed to be clean and well maintained.

Comment

Please secure cleaning tools (i.e., broom, plunger) out of reach of children.

591-1-1-.19 License Capacity(CR)

Met

Comment

Licensed capacity observed to be routinely met by center.

591-1-1-.25 Physical Plant - Safe Environment(CR)**Not Met****Finding**

591-1-1-.25(13) requires that potentially hazardous equipment, materials and supplies be stored in a locked area inaccessible to children. It was determined based on observation that the following hazards were present:

- 1R- "Vigoro" potting fertilizer, hand sanitizer, staples, trash bags and adult scissors.
- 3R- Hand sanitizer, plastic grocery bags, adult scissors, and chargers.
- 4R- "Engergizer" batteries, "Dial" hand sanitizer and adult scissors.

All items were accessible to children in care and had the warning label "Keep out of Reach of Children"

POI (Plan of Improvement)

The Center will identify all hazardous items and keep them in a locked area inaccessible to children. The Center will inform all Staff about hazardous items and the safe storage of those items. The items were moved to locked cabinets while the consultant was present.

Correction Deadline: 5/15/2019**Technical Assistance**

591-1-1-.25(3) - Please ensure all lights in classroom 5L are in properly working order.

Correction Deadline: 5/15/2019

591-1-1-.26 Playgrounds(CR)**Technical Assistance****Technical Assistance**

591-1-1-.26(8) - Please ensure that the black mats under the swings on the Preschool playground are flush with resilient surface.

Correction Deadline: 5/25/2019

Food Service

591-1-1-.15 Food Service & Nutrition**Met****Comment**

Infant feeding forms are updated regularly.

591-1-1-.18 Kitchen Operations**Met****Comment**

Please ensure that all food items are stored in airtight containers.

Health and Hygiene

591-1-1-.07 Children's Health**Technical Assistance****Technical Assistance**

591-1-1-.07(5) - Please ensure pacifier straps are removed from children's clothing upon arrival.

Correction Deadline: 5/15/2019

591-1-1-.10 Diapering Areas & Practices(CR)**Met****Comment**

Proper diapering procedures observed.

591-1-1-.17 Hygiene(CR)**Met****Comment**

Staff were observed to remind children to wash hands.

591-1-1-.20 Medications(CR)**Met****Comment**

The Provider currently does not dispense/administer medication.

Safety

591-1-1-.05 Animals**Met****Comment**

Animals maintained clean and appropriately caged.

591-1-1-.11 Discipline(CR)**Met****Comment**

Please be mindful of voice tone in redirecting children.

591-1-1-.36 Transportation(CR)**Technical Assistance****Technical Assistance**

591-1-1-.36(4)(f)1. - Please ensure all vehicles have properly functioning seat belts.

Correction Deadline: 5/16/2019**Sleeping & Resting Equipment**

591-1-1-.30 Safe Sleeping and Resting Requirements(CR)**Met****Comment**

Pleasant naptime environment observed.

Staff Records

Records Reviewed: 23**Records with Missing/Incomplete Components: 0**

Staff # 1	Met
Date of Hire: 04/25/2018	
Staff # 2	Met
Date of Hire: 08/12/2015	
Staff # 3	Met
Date of Hire: 04/08/2019	
Staff # 4	Met
Date of Hire: 04/03/2019	
Staff # 5	Met
Date of Hire: 10/31/2016	
Staff # 6	Met
Date of Hire: 12/01/2016	
Staff # 7	Met
Date of Hire: 10/12/2016	

Staff # 8 Date of Hire: 04/20/2019	Met
Staff # 9 Date of Hire: 12/13/2016	Met
Staff # 10 Date of Hire: 01/30/2014	Met
Staff # 11 Date of Hire: 08/01/2018	Met
Staff # 12 Date of Hire: 05/01/2017	Met
Staff # 13 Date of Hire: 01/25/2018	Met
Staff # 14 Date of Hire: 01/19/2018	Met
Staff # 15 Date of Hire: 11/15/2018	Met
Staff # 16 Date of Hire: 01/03/2019	Met
Staff # 17 Date of Hire: 10/18/2017	Met
Staff # 18 Date of Hire: 12/13/2018	Met
Staff # 19 Date of Hire: 11/14/2015	Met
Staff # 20 Date of Hire: 12/01/2016	Met
Staff # 21 Date of Hire: 07/25/2018	Met
Staff # 22 Date of Hire: 08/08/2016	Met

Staff # 23

Met

Date of Hire: 10/26/2016

Staff Credentials Reviewed: 23

591-1-1-.09 Criminal Records and Comprehensive Background Checks(CR)

Met

Comment

Criminal record checks were observed to be complete.

Comment

Director provided 3 file(s) for employees hired since last visit.

Correction Deadline: 5/3/2019

Corrected on 5/15/2019

.09(1)(a) - Correction observed on this date.

Correction Deadline: 5/3/2019

Corrected on 5/15/2019

.09(1)(c) - Correction observed on this date.

591-1-1-.14 First Aid & CPR

Met

Comment

Evidence observed of 50% of center staff certified in First Aid and CPR.

591-1-1-.31 Staff(CR)

Met

Comment

Discussed that all lead staff must enroll in an approved education program within 6 months of hire and complete degree within 18 months.

Staffing and Supervision

591-1-1-.32 Staff:Child Ratios and Group Size(CR)

Met

Comment

Center observed to maintain appropriate staff:child ratios.

591-1-1-.32 Supervision(CR)

Met

Comment

Staff observed to provide direct supervision and be attentive to children's needs.